

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Elections – Bye Elections to Telangana State Legislative Assembly - Payment to M/s Mysore Paints & Varnish Ltd., Mysore towards settlement of the difference amount of revised cost of 10 CC Indelible Ink for Rs. 30,464/- – Sanctioned – Orders – Issued.

**GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT**

**G.O.Rt.No:2745**

**Dated:13.12.2021.**

**Read the following:-**

1. BRO. No. 1054, Fin (EBS.I) Dept, Dt.08.10.2020.
2. Govt. Lr.No. 1386/Elecs.C/A1/2020 dated 12.10.2020.
3. From Marketing Manager M/s Mysore Paints and Varnish Ltd.,  
Ref.No.MPVL/MKTG/2020-21/1016 dated 22.10.2020.
4. G.O. Rt. No.1628, G.A.(Elecs.C) Department, dated 27.10.2020
5. From Marketing Manager M/s Mysore Paints and Varnish Ltd.,  
Ref.No.MPVL/MKTG/2021-22/1291, dated 12.11.2021.
6. ECI Letter No. 54/2/2020/EMS, dated 24.12.2020
7. BRO. No. 1284, Fin (EBS.I) Dept, Dt. 06.10.2021.
8. BRO. No. 1559, Fin (EBS.I) Dept, Dt. 06.12.2021.

\*\*\*

**ORDER:**

In the reference 2<sup>nd</sup> read above, M/s Mysore Paints & Varnish Limited, has been requested to supply (800) Phials of 10 cc each Indelible Ink. The Marketing Manager, M/s Mysore Paints and Varnish Ltd., Mysore has supplied (800) Phials of 10 cc each Indelible Ink and requested for release of an amount of Rs.1,15,696/- in the reference 3<sup>rd</sup> read above. The same has been sanctioned to M/s Mysore Paints and Varnish Ltd., Mysore in the reference 4<sup>th</sup> read above.

2. In the reference 5<sup>th</sup> read above, the Marketing Manager, M/s Mysore Paints and Varnish Ltd., Mysore has requested to settle the difference amount of Rs. 30,464/- (Rupees Thirty Thousand Four Hundred and Sixty Four only) as per the revised rates for the indelible ink supplied as fixed by the Rate Fixation Committee in the reference 6<sup>th</sup> read above.

3. After careful examination, sanction is hereby accorded for payment of Rs. 30,464/- (Rupees Thirty Thousand Four Hundred and Sixty Four only) to M/s Mysore Paints & Varnish Limited, towards the difference amount of (800) Phials of 10 cc each Indelible Ink supplied as per the revised rates fixed by the Rate Fixation Committee in the reference 6<sup>th</sup> read above.

4. The expenditure sanctioned in Para 3 above shall be debited to the Head of Account “**2015 Elections - MH 106 Charges for conduct of Elections to state Legislature -G.H.(25) State Sector Schemes – SH (04) Assembly – 210 Supplies and Materials – 211 Materials and Supplies**” and shall be met from the funds provided in the BRO 7<sup>th</sup> & 8<sup>th</sup> read above.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in Para 3 above and credit in favour of “**M/s Mysore Paints & Varnish Limited, Mysore, A/c. No.54028470474, State Bank of India, Market Branch, Sayaji Rao Road, Mysore, IFSC code No: SBIN0040058, , PAN No. AAAC7295H and GSTIN No.29AAAC7295H2ZT.**”

6. This order does not require the concurrence of Finance Department in accordance of G.O. 1<sup>st</sup> read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr. SHASHANK GOEL**  
**CHIEF ELECTORAL OFFICER &**  
**E.O.SPL. CHIEF SECRETARY TO GOVERNMENT**

To

The General Administration (Claims.C) Department,

The Pay & Accounts Officer, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Branch.

Copy to:

M/s Mysore Paints & Varnish Ltd., New Bannimantap Extension, Mysuru-570015

The Director of Treasuries & Accounts, Telangana, Hyderabad.

The Accountant General, Telangana, Hyderabad.

SC/SF.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**